Save this application as a WORD document before filling in the requested information. E-mail the completed application and assurance to your assigned BOC Field Representative. The required Board of Supervisors' Resolution, with original signatures, must be mailed. *DUE:* No later than June 25, 2004.

	Section 1. County Information
County Name	County of San Bernardino
Date of Application	June 22, 2004
Grant Period	July 1, 2004 – June 30, 2005
Check applicable box and fill in Challenge Activity Area (See Attachment A):	X Funding to augment current JJCPA Program that is covered by one of the Challenge Activities listed on Attachment A.  ✓ Challenge Activity: C  ☐ Creating a new Challenge Activity Program
	✓ Challenge Activity:
Direct an	v questions to your assigned Field Representative

Direct any questions to your assigned Field Representative <a href="https://www.bdcorr.ca.gov/cppd/program\_staff\_assignments.htm">www.bdcorr.ca.gov/cppd/program\_staff\_assignments.htm</a>

# **Board of Corrections**



	Chief Probation Officer
Name	Jerry L. Harper
Address	175 West Fifth Street
City/Zip	San Bernardino 92415-0460
Telephone	(909) 387-5693
Fax	(909) 387-5626
E-mail	jharper@prob.sbcounty.gov
	Project Coordinator
Name	Holly L. Benton, Division Director I
Address	175 West Fifth Street
City/Zip	San Bernardino 92415-0460
Telephone	(909) 387-5918
Fax	(909) 387-5600
Email	hbenton@prob.co.san-bernardino.ca.us
	Project Financial Officer
Name	Jamie Gatzke, Accounting Technician
Address	175 West Fifth Street
City/Zip	San Bernardino 92415-0460
Telephone	(909) 387-9621
Fax	(909) 387-5600
E-mail	jgatzke@prob.co.san-bernardino.ca.us

### **Section 2. Juvenile Justice Coordinating Council**

Each county is required to have a Juvenile Justice Coordinating Council (JJCC).\* Complete roster below. If you do not have a JJCC, contact your assigned Field Representative for technical assistance.

### Name/Agency of the Juvenile Justice Coordinating Council Members

Jerry L. Harper/Chief Probation Officer, Chair\*

Mike Ramos, District Attorney/District Attorney's Office\*

John Roth, Public Defender/Public Defender's Office\*

Gary Penrod, Sheriff/Sheriff's Department\*

The Honorable Dennis Hansberger, Chairman/Board of Supervisors\*

Cathy Cimbalo, Director, Dept. of Children's Services/Social Services Department\*

Joyce Lewis, Deputy Director, Department of Behavioral Health (alternate member; Director of DBH is currently vacant)/Mental Health Department\*

Robin Aaron, Redlands-Yucaipa Guidance Clinic Association/Community-based Drug and Alcohol Program\*

Jim Bueermann, President, San Bernardino County Police Chiefs and Sheriff's Assn/City Police Department\*

Dr. Herbert Fischer, Superintendent of Schools/County Office of Education or School District\*

Larry Gaines, Chair, Criminal Justice Department, California State University at San Bernardino/At-large Community Representative\*

Tressa Kentner, Court Executive Officer

Kent Paxton, Network Officer, Children's Network

Mark Uffer, Interim County Administrative Officer

Dr. Thomas Prendergast, Director, Public Health Department

The Hon. Rex A. Victor, Presiding Judge, Juvenile Court

Carol Scissel, Chairperson, Juvenile Justice and Delinquency Prevention Commission

<u>/</u>

\*Note: Section 749.22 of the Welfare and Institutions Code, Chapter 325, Statutes of 1998, mandates the following membership on the Juvenile Justice Coordinating Council. (Additional members may be added.)

"The coordinating councils shall, at a minimum, include the chief probation officer, as chair, and one representative each from the district attorney's office, the public defender's office, the sheriff's department, the board of supervisors, the department of social services, the department of mental health, a community-based drug and alcohol program, a city police department, the county office of education or a school district, and an atlarge community representative. In order to carry out its duties pursuant to this section, a coordinating council shall also include representatives from nonprofit community-based organizations providing services to minors.

(Co	Section 3. Plan Modification mplete <i>only</i> if creating a new program not included in your most recent CMJJP)
	licable, briefly summarize any proposed modifications to your Comprehensive agency Juvenile Justice Plan (CMJJP) with respect to each of the following:
3.1	Changes in law enforcement, probation, education, mental health, health, social services, drug and alcohol and youth services resources that specifically target at-risk juveniles, juvenile offenders and their families:
3.2	Changes in the prioritization of the neighborhoods, schools, and other areas in the community that face a significant public safety risk from juvenile crime:
3.3	Changes in the continuum of responses to juvenile crime and delinquency that demonstrate a collaborative and integrated approach for implementing swift, certain and graduated responses to at risk youth and juvenile offenders:
3.4	Changes in the proposed JJCPA-funded <u>programs</u> within your plan, and the reasons for such changes:

Section 4. Challenge Activities Programs
Provide all requested information for each JJCPA program that will be enhanced and
for each new Challenge Program.
Program Information (Copy this section for each additional program to be added.)
4.1 Program Name: Day Reporting Centers
<b>4.2 Target Population:</b> Youth 11 to 17 years of age with or without wardship that have at
least two of the following risk factors: family abuse; school problems; substance abuse;
delinquency patterns.
4.3 Estimated Annual Number of Clients Served: 1,730
4.4 Challenge Activity: (check one)
□ Activity A
☐ Activity B ☐ Activity D ☐ Activity F ☐ Activity H ☐ Activity J
4.5 Describe the goals of the program, the youth who will be served, and the services
they will receive. The Day Reporting Center program will address and monitor the
needs of delinquent or pre-delinquent youth and thereby minimize risk to the community
from potential delinquent activity. Also, the program effects an increase in successful
completion of probation and community service. The program provides a structured
environment throughout the day for youth on a regional basis within the County.
Services/components include education, counseling, recreation and community service,
and parenting classes. Referrals can originate with the Court, the Probation Department,
· · · · · · · · · · · · · · · · · · ·
law enforcement agencies, public or private agencies and parents.

- 4.6 Describe the collaborations that will occur with other agencies, including how information sharing will be coordinated. Probation has contracted with several Community Based Organizations (CBOs) to provide services to the Day Reporting Center locations in the High Desert and San Bernardino areas. Information sharing is coordinated through the Probation Program Coordinator (Holly Benton) and Program Specialist (Connie Lykke), who maintain contact with each agency and ensure smooth transfer of information when necessary, as well as monitoring of class content and organization.
- 4.7 Describe the basis upon which the program, or elements thereof, have been demonstrated to be effective in reducing juvenile crime and/or delinquency (a pre-requisite for program approval). This program was modeled after a program designed by the Sacramento County Probation Department, wherein youth were assessed and placed into various components at a Day Reporting Center, given behavioral contracts, and supervised daily by Probation staff. Our program closely mirrors Sacramento's program in these areas, and closely mirrors their target population as well as required participation in counseling and educational services. Only 0.5% of Sacramento's youth failed during their 120-day program through reoffense, compared to 32% of youth in their field supervision category. Additionally, 10% more Center youth repaid their entire restitution orders than field supervision youth. The Center youth had a 10% lower truancy rate than did the field supervision youth. Center youth attended classes twice as frequently as the field supervision group, and eight percent more field supervision youth went into detention.

In San Bernardino County, our most recent outcomes demonstrate that our program has achieved similar levels of success. Incarceration rate of current Day Reporting Center participants is 3%, as compared to 16 % in the comparison group. Program participants complete restitution 81% of the time, while the rate in the comparison group was 47%. The probation violation rate for current program participants was 1.7%, while it was 25% in the comparison group.

- 4.8 **Describe the nature and time frames for the implementation of the major program components.** All program components for the Day Reporting Center have already been implemented. Major components include education, counseling, recreation, community service and parenting classes.
- 4.9 If augmenting an existing JJCPA program, the current outcomes for your program will apply. If adding new programs, go to:

  <a href="http://www.bdcorr.ca.gov/cppd/cpa\_2000/modification\_process/Chapter%20475/word\_files/jjcpa\_program\_outcome\_template.doc">http://www.bdcorr.ca.gov/cppd/cpa\_2000/modification\_process/Chapter%20475/word\_files/jjcpa\_program\_outcome\_template.doc</a> to provide the required outcome specifications, and any additional outcomes that will be used to assess the achievements of program participants. Complete the template and e-mail it along with your completed application.

### Section 5. Program Budget

For *each* program, use the template below to provide the proposed budget for Challenge Funds only. Copy this template if more than one program is proposed for funding.

#### **Program Name:**

Proposed Budget	Challenge Funds	Non-Federal Funds
Salaries and Benefits	\$	
Services and Supplies	\$	
Professional Services	\$	
Community-Based Organizations	\$ 88,026	
Fixed Assets/Equipment	\$	
Administrative Overhead (Maximum = 10% of Personnel Salaries, excluding benefits & overtime, or 5% of Total direct project costs, excluding equipment)	\$	
Other	\$	
Fund Totals	\$ 88,026	\$ 633,970

### **Section 5.1 Budget Narrative**

The purpose of the budget narrative is to demonstrate how the project will implement the proposed plan with the funds available through this program. In the budget narrative, include **only** those items covered by Challenge funds. (Projects may supplement Challenge funds with funds from State or local sources.)

Applicants are required to submit a narrative that describes:

- How the project's proposed budget supports its stated objectives and activities;
- How funds are allocated to support direct services and minimize administrative costs; and
- The justification for subcontracts, fixed assets, and unusual expenditures, if applicable.

#### **Budget Narrative:**

The proposed budget supports the component programming at the Day Reporting Center through funding for contracts with Community Based Organizations offering education and enrichment services, and numerous private providers offering counseling and tutoring services. The budget also supports several Probation Corrections Officers who process referrals and supervise minors at the Day Reporting Centers. The large majority (approximately 89%) of this program's current budget is allocated to salaries of these officers and to contracts with community based organizations, as well as the lease costs for the facilities. Challenge Activity funds will be added to the Community Based Organizations portion of the budget to augment services in this area and allow for increased numbers of referrals to providers and increased amount of services provided to juveniles.

Currently, administrative overhead costs have been re-allocated to other budget categories where funds were most needed, including professional services and salaries/benefits. The amount budgeted for administrative overhead is zero. Approximately 11% of the budget is dedicated to services/supplies and professional services. The program budget includes zero fixed assets or unusual expenditures, and the County enters into contracts with agencies once yearly, at the start of the fiscal year; we do not permit subcontracting within those organizations.

### Section 6. Assurances

This form assures that the participating agency agrees to comply with all State and Federal requirements. The unsigned form must be submitted with the application. It will be returned for signatures when the contract is prepared.

### CERTIFICATION OF ASSURANCE OF COMPLIANCE

I,, hereby certify that:
I,, hereby certify that: (official authorized to sign Application Information Sheet - line 15)
GRANTEE:
IMPLEMENTING AGENCY:
PROJECT TITLE:
PROJECT TITLE:  Is responsible for reviewing the Board of Corrections (BOC) administrative and audit requirements and adhering to all of the Grant Award Agreement requirements (state and/or federal) as directed by the BOC including, but not limited to, the following areas:
I. Equal Employment Opportunity
It is the public policy of the State of California to promote equal employment opportunity by prohibiting discrimination or harassment in employment because of Race, Religious Creed, Color, National Origin, Ancestry, Disability (mental and physical) including HIV and AIDS, Medical Condition (cancer and genetic characteristics, Marital Status, Sex, Sexual Orientation, Denial of Family Medical Care Leave, Denial of Pregnancy Disability Leave, or Age (over 40).  Please provide the following information:
A.A. Officer:
Title:
Address:
Phone:
Email:

#### II. Drug-Free Workplace Act of 1990

The State of California requires that every person or organization awarded a grant or contract shall certify it will provide a drug free workplace.

#### III. California Environmental Quality Act (CEQA)

The State of California requires BOC funded projects to comply with all of the requirements mandated by the State of California, Office of Planning and Research (OPR) to ensure that the project is not impacting the environment negatively. The California Environmental

Quality Act (CEQA) (Public Resources Code, Division 13, Section 21000 et. Seq.) requires all BOC funded projects to certify compliance with CEQA. Applies to funds used for construction costs. To assist grantees in complying with CEQA requirements, BOC developed the sample CEQA Compliance Memo in Section 14. Applicants are required to have their lead city or county planning agency review and complete a CEQA compliance memo. Projects unable to have lead planning agency staff certify the compliance memo must obtain other written certification from the lead planning agency or tribal staff that the project is not impacting the environment negatively and/or is complying with CEQA administrative requirements covered in the sample memo's contents. The original copy must be retained on file for review during site and monitoring visits by BOC staff.

# IV. National Environmental Policy Act (NEPA) – Applies to funds used for construction only

In addition, for federally funded projects, counties must comply with the National Environmental Policy Act (NEPA), to be initiated as part of the planning and site selection phase. Environmental reports must be completed and comply with the provisions of the Program Guidance on Environmental Protection Requirements (copies of federal environmental requirements are available upon request to the BOC). CEQA/NEPA procedures should be undertaken concurrently to save time and costs. Recipients of federal grant funds cannot: 1) purchase property; 2) initiate the development of or approve final plans and specifications; 3) advertise for construction bids; 4) accept construction bids; or 5) start construction until projects have received federal environmental approval.

#### V. Lobbying

BOC grant funds, grant property, or grant funded positions shall not be used for any lobbying activities, including, but not limited to being paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.

#### VI. Debarment and Suspension

BOC funded projects must certify that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department of agency.

#### VII. Proof of Authority from City Council/Governing Board

The above named organization (applicant) accepts responsibility for and will comply with the requirement to obtain written authorization from the city council/governing board in support of this program. The Applicant agrees to provide all matching funds required for said project (including any amendment thereof) under the Program and the funding terms and conditions of BOC, and that any cash match will be appropriated as required. It is agreed that any liability

arising out of the performance of this Grant Award Agreement, including civil court actions for damages, shall be the responsibility of the grant recipient and the authorizing agency. The State of California and BOC disclaim responsibility of any such liability. Furthermore, it is also agreed that grant funds received from BOC shall not be used to supplant expenditures controlled by the city council/governing board.

The Applicant is required to obtain written authorization from the city council/governing board that the official executing this agreement is, in fact, authorized to do so. The Applicant is also required to maintain said written authorization on file and readily available upon demand.

#### VIII. Equal Employment Opportunity Plan

An Equal Employment Opportunity Plan (EEOP) is a U.S. Department of Justice required written document that analyzes the countywide workforce in comparison to its relevant labor market and all agency employment practices to determine their impact on the basis of race, sex, or national origin, including a written analysis that provides a statistical profile of the internal workforce by race, sex and national origin; identifies problems in employment practices and procedure; specifies corrective action; and forms the basis of ongoing evaluation. The EEOP provides the basis for an Equal Employment Opportunity Program.

Most cities/counties that receive federal funds must complete an EEOP and maintain an equal employment opportunity program, if the grant award is more than \$25,000. If the grant award is \$500,000 or more, the county shall submit its EEOP to the Federal Office for Civil Rights (OCR) for federal review and approval, and submit a copy of the federal approval letter to the Board. If the county has been found in EEOP compliance by a federal agency within the past 12 months, documentation in lieu of the above (which includes the federal letter of compliance) may be submitted to the Board. Once received, federal officials have advised the Board that the county EEOP must be renewed every two years to remain current. The two-year period runs from the date at the top of the federal letter of compliance and must be maintained throughout the duration of the project.

Failure to obtain timely EEOP approval from federal officials may result in federally required withholding of funds. Grantees are urged to develop and submit necessary EEOP material to federal officials as soon as possible to avoid potential delays in drawing down construction funds.

A federal document, *Civil Rights Seven-Step Guide*, describes federal requirements, exemptions, contains necessary forms, and lists a telephone number for counties to call if needed for federal technical assistance on filings and meeting EEOP requirements.

All appropriate documentation must be maintained on file by the project and available for BOC or public scrutiny upon request. Failure to comply with these requirements may result in suspension of payments under the grant or termination of the grant or both and the grantee may be ineligible for award of any future grants if the BOC determines that any of the following has occurred: (1) the grantee has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

CERTIFICATION
I, the official named below, am the same individual authorized to sign the Standard Agreement, and hereby swear that I am duly authorized legally to bind the contractor or grant recipient to the above described certification. I am fully aware that this certification executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.
Authorized Official's Signature:
Authorized Official's Typed Name:
Authorized Official's Title:
Date Executed:
Federal ID Number:
Executed in the City/County of:
AUTHORIZED BY:
<ul> <li>City/County Financial Officer</li> <li>City Manager/County Administrator</li> <li>Governing Board Chair</li> </ul>
Signature:
Typed Name:
Title:

### **Section 7. Board of Supervisors Resolution**

Must be Submitted with Original Signatures

A Board of Supervisors' Resolution and, in the case of a city and county, a letter from the mayor, approving the Comprehensive Multi-agency Juvenile Justice Plan is required. A sample of the resolution follows:

BE IT RESOLVED that the Board of Supervisors of the County of hereby:

Authorizes said Chief Probation Officer, or the chairperson of the Board of Supervisors to submit and/or to sign County's Application for Modification to the County's Comprehensive Multiagency Juvenile Justice Plan; and,

Assures that the County of Application for Challenge Activities Funding has been developed, reviewed and provided to the Board of Corrections in a format determined by the Board of Corrections; and,

Agrees that any liability arising out of the performance of this Grant Award Agreement, including civil court actions for damages, shall be the responsibility of the grant recipient and the authorizing agency. The State of California and BOC disclaim responsibility for any such liability.

Assures that the County of will adhere to the requirements of the Juvenile Justice Crime Prevention Act (Chapters 353 and 475 of the Government Code) and the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, regarding the submission of the Comprehensive Multi-agency Juvenile Justice Plan application or revision, investment of allocated monies, including any interest earnings, expenditure of said funds, and the submission of required reports to the Board of Corrections.

#### Other Information and Submittal – Due no later than June 25, 2004

Submit your application and unsigned certification electronically to your assigned Field Representative. Mail the signed Board of Supervisors' Resolution, and any other supporting documents, to the attention of your BOC Field Representative at:

Board of Corrections 600 Bercut Drive, Suite A Sacramento, California 95814

Refer to the BOC website at <a href="http://www.bdcorr.ca.gov/cppd/cppd.htm">http://www.bdcorr.ca.gov/cppd/cppd.htm</a> for BOC Field Representative assignments and for periodic updates.

# APPLICATION FOR CHALLENGE ACTIVITIES FUNDING ATTACHMENT A

The purpose of Challenge is to provide incentives for projects to develop, adopt, and improve policies and programs in one or more of ten specified Challenge Activities. BOC will fund projects that address any of the following ten Challenge Activities. The term "challenge activity" means a program that is developed and maintained for specific services and activities.

#### **ACTIVITY A**

Developing and adopting policies and programs to provide basic health, mental health, and appropriate education services, including special education, for youth in the juvenile justice system as specified in standards developed by the National Advisory Committee for Juvenile Justice and Delinquency Prevention prior to October 12, 1984.

#### **ACTIVITY B**

Developing and adopting policies and programs to provide access to counsel for all juveniles in the justice system to ensure that juveniles consult with counsel before waiving the right to counsel.

#### **ACTIVITY C**

Increasing community-based alternatives to incarceration by establishing programs (such as expanded use of probation, mediation, restitution, community service, treatment, home detention, intensive supervision, and electronic monitoring) and developing and adopting a set of objective criteria for the appropriate placement of juveniles in detention and secure confinement.

#### **ACTIVITY D**

Developing and adopting policies and programs to provide secure settings for the placement of violent juvenile offenders by closing down traditional training schools and replacing them with secure settings with capacities of no more than 50 violent juvenile offenders with ratios of staff to youth great enough to ensure adequate supervision and treatment.

#### **ACTIVITY E**

Developing and adopting policies to prohibit gender bias in placement and treatment and establishing programs to ensure that female youth have access to the full range of health and mental health services, treatment for physical or sexual assault and abuse, self defense instruction, education in parenting, education in general, and other training and vocational services.

#### **ACTIVITY F**

Establishing and operating, either directly or by contract or arrangement with a public agency or other appropriate private nonprofit organization (other than an agency or organization that is responsible for licensing or certifying out-of-home care services for youth), a State ombudsman office for children, youth, and families to investigate and resolve complaints relating to action, inaction, or decisions of providers of out-of-home care to children and youth (including secure detention and correctional facilities, residential care facilities, public agencies, and social service agencies) that may adversely affect the health, safety, welfare, or rights of resident children and youth.

#### **ACTIVITY G**

Developing and adopting policies and programs designed to remove, where appropriate, status offenders from the jurisdiction of the juvenile

# APPLICATION FOR CHALLENGE ACTIVITIES FUNDING ATTACHMENT A

court to prevent the placement in secure detention facilities or secure correctional facilities of juveniles who are non-offenders or who are charged with or who have committed offenses that would not be criminal if committed by an adult.

#### **ACTIVITY H**

Developing and adopting programs designed to serve as alternatives to suspension and expulsion from school.

#### ACTIVITY I

Increasing aftercare services for juveniles involved in the justice system by establishing programs and developing and adopting policies to provide comprehensive health, mental health, education, and vocational services and services that preserve and strengthen the families of such juveniles.

### **ACTIVITY J** Developing and adopting policies to establish:

- a. A State administrative structure to coordinate program and fiscal policies for children who have emotional and behavioral problems and their families among the major child-serving systems, including schools, social services, health services, mental health services, and the juvenile justice system; and
- b. A statewide case review system.